

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	134183-1
Product	Sked C 10/2/12-11/6/12	Invoice Date	10/28/12
Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTG	Fox 5 Morning News	Tu-F, M 9a-10a								
	CDR										
					10/01/12 to 10/07/12	1x	- TWTF - -				
	WTTG			Tu	10/02/12	:30	9:48 AM	OFA12D132H	\$675.00		1
					10/08/12 to 10/14/12	1x	MTWTF - -				
	WTTG			W	10/10/12	:30	9:09 AM	OFA12D132H	\$675.00		5
					10/15/12 to 10/21/12	1x	MTWTF - -				
	WTTG			M	10/15/12	:30	9:11 AM	OFA12D148H	\$675.00		2
					10/22/12 to 10/28/12	1x	MTWTF - -				
	WTTG			Th	10/25/12	:30	9:29 AM	OFA12G179H	\$675.00		3
2	WTTG	Tu-F, M 10a-11a	Tu-F, M 10a-11a								
	CDR										
					10/01/12 to 10/07/12	3x	- TWTF - -				
	WTTG			Tu	10/02/12	:30	10:57 AM	OFA12D132H	\$245.00		1
	WTTG			Th	10/04/12	:30	10:43 AM	OFA12D132H	\$245.00		3
	WTTG			F	10/05/12	:30	10:24 AM	OFA12D132H	\$245.00		4
					10/08/12 to 10/14/12	3x	MTWTF - -				
	WTTG			Tu	10/09/12	:30	10:38 AM	OFA12D132H	\$245.00		8
	WTTG			Th	10/11/12	:30	10:56 AM	OFA12D132H	\$245.00		9
	WTTG			F	10/12/12	:30	11:00 AM	OFA12D132H	\$245.00		7
					10/15/12 to 10/21/12	2x	MTWTF - -				
	WTTG			Tu	10/16/12	:30	10:26 AM	OFA12D148H	\$245.00		11
	WTTG			Th	10/18/12	:30	10:37 AM	OFA12D148H	\$245.00		13
					10/22/12 to 10/28/12	3x	MTWTF - -				
	WTTG			M	10/22/12	:00			\$245.00	See MG 5.35,5.36,5.37,5.38,5.39,5.41	15
	WTTG			Th	10/25/12	:30	10:36 AM	OFA12G179H	\$245.00		16
	WTTG			F	10/26/12	:30	10:46 AM	OFA12G179H	\$245.00		17
3	WTTG	Tu-F, M 11a-12p	Tu-F, M 11a-12p								
	LUR										

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Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTTG	Tu-F, M 11a-12p	Tu-F, M 11a-12p								
	LUR										
					10/01/12 to 10/07/12	2x	- TWTF - -				
	WTTG			Th	10/04/12	:00			\$140.00	See MG 47.3,47.4,47.5,47.6,47.7	11
	WTTG			F	10/05/12	:00			\$140.00	See MG 47.3,47.4,47.5,47.6,47.7	2
					10/08/12 to 10/14/12	2x	MTWTF - -				
	WTTG			Th	10/11/12	:00			\$140.00	See MG 5.33,5.34	4
	WTTG			F	10/12/12	:00			\$140.00	See MG 5.33,5.34	3
					10/15/12 to 10/21/12	2x	MTWTF - -				
	WTTG			Tu	10/16/12	:00			\$140.00	See MG 6.28,6.29,6.30	6
	WTTG			W	10/17/12	:00			\$140.00	See MG 6.3,6.4,6.5,6.6	5
					10/22/12 to 10/28/12	2x	MTWTF - -				
	WTTG			M	10/22/12	:00			\$140.00	See MG 6.28,6.29,6.30	7
	WTTG			W	10/24/12	:00			\$140.00	See MG 6.28,6.29,6.30	8
5	WTTG	Tu-F, M 12-1p	Tu-F, M 12p-1p								
	LUR										
					10/01/12 to 10/07/12	5x	- TWTF - -				
	WTTG			Tu	10/02/12	:30	12:28 PM	OFA12D132H	\$150.00		1
	WTTG			W	10/03/12	:00			\$150.00	See MG 47.3,47.4,47.5,47.6,47.7	2
	WTTG			W	10/03/12	:00			\$150.00	See MG 47.3,47.4,47.5,47.6,47.7	5
	WTTG			Th	10/04/12	:00			\$150.00	See MG 47.3,47.4,47.5,47.6,47.7	3
	WTTG			F	10/05/12	:30	12:37 PM	OFA12D132H	\$150.00		4
					10/08/12 to 10/14/12	5x	MTWTF - -				
	WTTG			M	10/08/12	:00			\$150.00	See MG 5.27,5.28,5.29,5.30,5.31,5.3	6
	WTTG	News Rotator 425a	425a-5a	M	10/08/12	:30	4:53 AM	OFA12D132H	\$75.00	MG for 7.23,7.6,7.5,5.6	27
	WTTG			Tu	10/09/12	:00			\$150.00	See MG 5.33,5.34	8
	WTTG	News Rotator 425a	425a-5a	Tu	10/09/12	:30	4:57 AM	OFA12D132H	\$75.00	MG for 7.23,7.6,7.5,5.6	29
	WTTG	M-F 1230a-1a	1230a-1a	Tu	10/09/12	:30	12:55 AM	OFA12D132H	\$150.00	MG for 7.23,7.6,7.5,5.6	30
	WTTG	News Rotator 425a	425a-5a	W	10/10/12	:30	4:56 AM	OFA12D132H	\$75.00	MG for 7.23,7.6,7.5,5.6	28
	WTTG			W	10/10/12	:30	12:59 PM	OFA12D132H	\$150.00		10

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INVOICE

Advertiser	Obama for America	Invoice #	134183-1
Product	Sked C 10/2/12-11/6/12	Invoice Date	10/28/12
Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WTTG	Tu-F, M 12-1p	Tu-F, M 12p-1p								
	LUR										
	WTTG			Th	10/11/12	:00			\$150.00	See MG 5.33,5.34	9
	WTTG	News Rotator 425a	425a-5a	Th	10/11/12	:00			\$75.00	See MG 6.28,6.29,6.30	31
	WTTG	Fox 5 News @ 5pm	5p-530p	Th	10/11/12	:30	5:20 PM	OFA12D132H	\$1,300.00	MG for 6.6,6.5,6.8,6.7,6.4,6.27,3.3,3.4	34
	WTTG			F	10/12/12	:00			\$150.00	See MG 5.33,5.34	7
	WTTG	M-F 1a-130a	1a-130a	F	10/12/12	:30	1:09 AM	OFA12D132H	\$150.00	MG for 7.23,7.6,7.5,5.6	32
	WTTG	DO NOT USE	SA 12a-1a	Sa	10/13/12	:00			\$270.00	See MG 6.28,6.29,6.30	33
				10/15/12 to 10/21/12	3x		MTWTF--				
	WTTG			M	10/15/12	:30	12:26 PM	OFA12D148H	\$150.00		11
	WTTG			Th	10/18/12	:00			\$150.00	See MG 66.7,66.8,66.9,66.10,66.11	13
	WTTG			F	10/19/12	:00			\$150.00	See MG 5.45,5.46,5.47	12
	WTTG	M-F 730p-8p	730p-8p	W	10/24/12	:00			\$2,250.00	See MG 5.48,5.49	45
	WTTG	Fox 5 News @ 5pm	530p-6p	F	10/26/12	:00			\$1,300.00	See MG 92.2,92.3,92.4,92.5	46
	WTTG	M-F 730p-8p	730p-8p	F	10/26/12	:00			\$2,250.00	See MG 92.2,92.3,92.4,92.5	48
	WTTG	Morning News 8-9a	8a-9a	F	10/26/12	:30	8:12 AM	OFA12G179H	\$1,500.00	MG for 89.2,87.1,5.12	47
	WTTG	Fox 5 Morning News Sunday	8a-9a	Su	10/28/12	:30	8:22 AM	OFA12G179H	\$450.00	MG for 7.15,7.25,7.13,5.45	49
				10/22/12 to 10/28/12	5x		MTWTF--				
	WTTG			M	10/22/12	:00			\$150.00	See MG 5.35,5.36,5.37,5.38,5.39,5.41	15
	WTTG			Tu	10/23/12	:30	12:29 PM	OFA12D156H	\$150.00		14
	WTTG	Morning News 5-530a	5a-530a	W	10/24/12	:30	5:08 AM	OFA12D156H	\$405.00	MG for 31.6,8.11,65.2,2.15,7.14,19.4,	38
	WTTG	M-F 10a-11a	10a-11a	W	10/24/12	:30	11:00 AM	OFA12D156H	\$245.00	MG for 31.6,8.11,65.2,2.15,7.14,19.4,	40
	WTTG			W	10/24/12	:30	12:11 PM	OFA12D156H	\$150.00		17
	WTTG	Fox 5 News @ 10pm	10p-1030p	W	10/24/12	:30	12:21 AM	OFA12D156H	\$7,000.00	MG for 31.6,8.11,65.2,2.15,7.14,19.4,	35
	WTTG			Th	10/25/12	:30	12:28 PM	OFA12G179H	\$150.00		16
	WTTG	M-F 4p-5p	4p-5p	Th	10/25/12	:30	4:23 PM	OFA12G179H	\$1,000.00	MG for 31.6,8.11,65.2,2.15,7.14,19.4,	44
	WTTG	News Edge Special	News Edge Special	Th	10/25/12	:30	6:39 PM	OFA12G179H	\$2,500.00	MG for 31.6,8.11,65.2,2.15,7.14,19.4,	42
	WTTG	M-F 7p-730p	7p-728p	Th	10/25/12	:30	7:25 PM	OFA12G179H	\$1,260.00	MG for 31.6,8.11,65.2,2.15,7.14,19.4,	39
	WTTG	Fox 5 News @ 10pm	10p-1030p	Th	10/25/12	:30	11:44 PM	OFA12G179H	\$5,000.00	MG for 31.6,8.11,65.2,2.15,7.14,19.4,	36
	WTTG	M-F 10a-11a	10a-11a	F	10/26/12	:30	10:56 AM	OFA12G179H	\$245.00	MG for 31.6,8.11,65.2,2.15,7.14,19.4,	41
	WTTG			F	10/26/12	:30	12:25 PM	OFA12G179H	\$150.00		18
	WTTG	M-F 4p-5p	4p-5p	F	10/26/12	:30	4:35 PM	OFA12G179H	\$1,000.00	MG for 31.6,8.11,65.2,2.15,7.14,19.4,	43

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INVOICE

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Product	Sked C 10/2/12-11/6/12	Invoice Date	10/28/12
Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTTG	Tu-F, M 1p-2p	Tu-F, M 1p-2p								
	LUR										
					10/01/12 to 10/07/12	3x	- TWTF - -				
	WTTG			Tu	10/02/12	:30	1:51 PM	OFA12D132H	\$140.00		3
	WTTG			W	10/03/12	:00			\$140.00	See MG 47.3,47.4,47.5,47.6,47.7	1
	WTTG			F	10/05/12	:00			\$140.00	See MG 6.27	2
	WTTG			M	10/08/12	:00			\$140.00	See MG 5.33,5.34	27
					10/08/12 to 10/14/12	5x	MTWTF - -				
	WTTG			M	10/08/12	:00			\$140.00	See MG 5.33,5.34	4
	WTTG			Tu	10/09/12	:00			\$140.00	See MG 5.33,5.34	7
	WTTG			W	10/10/12	:00			\$140.00	See MG 5.33,5.34	8
	WTTG			Th	10/11/12	:00			\$140.00	See MG 5.33,5.34	5
	WTTG			F	10/12/12	:00			\$140.00	See MG 5.33,5.34	6
					10/15/12 to 10/21/12	5x	MTWTF - -				
	WTTG			M	10/15/12	:00			\$140.00	See MG 6.28,6.29,6.30	9
	WTTG			W	10/17/12	:00			\$140.00	See MG 6.28,6.29,6.30	11
	WTTG			Th	10/18/12	:00			\$140.00	See MG 34.13,34.14,34.15,34.16	10
	WTTG			Th	10/18/12	:30	1:10 PM	OFA12D148H	\$140.00		13
	WTTG			F	10/19/12	:30	1:20 PM	OFA12D148H	\$140.00		12
					10/22/12 to 10/28/12	5x	MTWTF - -				
	WTTG	Morning News 5-530a	5a-530a	Tu	10/16/12	:30	5:24 AM	OFA12D148H	\$405.00	MG for 6.22,3.6,3.8,3.7,34.11,34.6,6.7	28
	WTTG	Fox 5 Morning News at 6am	6a-7a	Tu	10/16/12	:30	6:55 AM	OFA12D148H	\$2,000.00	MG for 6.22,3.6,3.8,3.7,34.11,34.6,6.7	29
	WTTG	Fox 5 Morning News at 6am	6a-7a	W	10/17/12	:30	6:13 AM	OFA12D148H	\$2,000.00	MG for 6.22,3.6,3.8,3.7,34.11,34.6,6.7	30
	WTTG			M	10/22/12	:00			\$140.00	See MG 6.28,6.29,6.30	14
	WTTG			Tu	10/23/12	:00			\$140.00	See MG 6.28,6.29,6.30	17
	WTTG			W	10/24/12	:00			\$140.00	See MG 6.28,6.29,6.30	16
	WTTG			Th	10/25/12	:00			\$140.00	See MG 6.28,6.29,6.30	15
	WTTG			F	10/26/12	:00			\$140.00	See MG 6.28,6.29,6.30	18
7	WTTG	Tu-F, M 2p-3p	Tu-F, M 2p-3p								
	LUR										
					10/01/12 to 10/07/12	2x	- TWTF - -				

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Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTTG	Tu-F, M 2p-3p	Tu-F, M 2p-3p								
	LUR										
	WTTG			F	10/05/12	:00			\$150.00	See MG 47.3,47.4,47.5,47.6,47.7	3
	WTTG			F	10/05/12	:30	2:45 PM	OFA12D132H	\$150.00		4
					10/08/12 to 10/14/12	5x	MTWTF--				
	WTTG			M	10/08/12	:00			\$150.00	See MG 5.27,5.28,5.29,5.30,5.31,5.3	5
	WTTG			Tu	10/09/12	:00			\$150.00	See MG 5.27,5.28,5.29,5.30,5.31,5.3	6
	WTTG			W	10/10/12	:00			\$150.00	See MG 5.27,5.28,5.29,5.30,5.31,5.3	23
	WTTG			Th	10/11/12	:30	2:53 PM	OFA12D132H	\$150.00		8
	WTTG			F	10/12/12	:00			\$150.00	See MG 34.13,34.14,34.15,34.16	7
					10/15/12 to 10/21/12	5x	MTWTF--				
	WTTG			M	10/15/12	:30	2:25 PM	OFA12D148H	\$150.00		9
	WTTG			Tu	10/16/12	:30	2:54 PM	OFA12D148H	\$150.00		12
	WTTG			W	10/17/12	:30	2:39 PM	OFA12D148H	\$150.00		10
	WTTG			Th	10/18/12	:30	2:48 PM	OFA12D148H	\$150.00		11
	WTTG			F	10/19/12	:30	2:15 PM	OFA12D148H	\$150.00		24
					10/22/12 to 10/28/12	5x	MTWTF--				
	WTTG			M	10/22/12	:00			\$150.00	See MG 5.35,5.36,5.37,5.38,5.39,5.4	14
	WTTG			Tu	10/23/12	:30	2:14 PM	OFA12D156H	\$150.00		16
	WTTG			W	10/24/12	:00			\$150.00	See MG 5.48,5.49	13
	WTTG			Th	10/25/12	:00			\$150.00	See MG 5.48,5.49	25
	WTTG			F	10/26/12	:00			\$150.00	See MG 5.48,5.49	15
8	WTTG	Tu-F, M 3p-4p	Tu-F, M 3p-4p								
	CDR										
					10/01/12 to 10/07/12	3x	-TWTF--				
	WTTG			Tu	10/02/12	:30	3:09 PM	OFA12D132H	\$630.00		2
	WTTG			Th	10/04/12	:30	3:18 PM	OFA12D132H	\$630.00		15
	WTTG			F	10/05/12	:30	3:40 PM	OFA12D132H	\$630.00		1
					10/08/12 to 10/14/12	3x	MTWTF--				
	WTTG			M	10/08/12	:30	3:20 PM	OFA12D132H	\$630.00		3
	WTTG			Tu	10/09/12	:30	3:39 PM	OFA12D132H	\$630.00		4

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**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	134183-1
Product	Sked C 10/2/12-11/6/12	Invoice Date	10/28/12
Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTTG	Tu-F, M 3p-4p	Tu-F, M 3p-4p								
	CDR										
	WTTG			W	10/10/12	:30	3:50 PM	OFA12D132H	\$630.00		5
				10/15/12 to 10/21/12	3x		MTWTF--				
	WTTG			M	10/15/12	:30	3:19 PM	OFA12D148H	\$630.00		8
	WTTG			Tu	10/16/12	:30	3:18 PM	OFA12D148H	\$630.00		6
	WTTG			Th	10/18/12	:30	3:19 PM	OFA12D148H	\$630.00		7
				10/22/12 to 10/28/12	3x		MTWTF--				
	WTTG			M	10/22/12	:00			\$630.00	See MG 5.35,5.36,5.37,5.38,5.39,5.41	11
	WTTG			W	10/24/12	:30	3:19 PM	OFA12D156H	\$630.00		9
	WTTG			Th	10/25/12	:30	3:48 PM	OFA12G179H	\$630.00		10
10	WTTG	Tu-F, M 4p-5p	Tu-F, M 4p-5p								
	CDR										
				10/01/12 to 10/07/12	2x		-TWTF--				
	WTTG			Tu	10/02/12	:30	4:13 PM	OFA12D132H	\$1,000.00		3
	WTTG			Th	10/04/12	:30	4:28 PM	OFA12D132H	\$1,000.00		1
				10/08/12 to 10/14/12	2x		MTWTF--				
	WTTG			Tu	10/09/12	:30	4:40 PM	OFA12D132H	\$1,000.00		5
	WTTG			F	10/12/12	:30	4:12 PM	OFA12D132H	\$1,000.00		6
				10/15/12 to 10/21/12	2x		MTWTF--				
	WTTG			M	10/15/12	:30	4:54 PM	OFA12D148H	\$1,000.00		8
	WTTG			Th	10/18/12	:30	4:21 PM	OFA12D148H	\$1,000.00		7
				10/22/12 to 10/28/12	2x		M-----				
	WTTG			M	10/22/12	:00			\$1,000.00	See MG 5.35,5.36,5.37,5.38,5.39,5.41	10
	WTTG			M	10/22/12	:00			\$1,000.00	See MG 5.35,5.36,5.37,5.38,5.39,5.41	11
11	WTTG	Tu-F, M 4p-5p	Tu-F, M 4p-5p								
	CDR										
				10/22/12 to 10/28/12	2x		-TWTF--				
	WTTG			Tu	10/23/12	:30	4:21 PM	OFA12D156H	\$1,000.00		2
	WTTG			W	10/24/12	:30	4:28 PM	OFA12D156H	\$1,000.00		1

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www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	134183-1
Product	Sked C 10/2/12-11/6/12	Invoice Date	10/28/12
Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTTG	Morning News 530-6a	Tu-F, M 530a-6a								
	CDR										
					10/01/12 to 10/07/12	3x	- TWTF - -				
	WTTG			Tu	10/02/12	:30	5:59 AM	OFA12D132H	\$675.00		1
	WTTG			W	10/03/12	:30	5:28 AM	OFA12D132H	\$675.00		2
	WTTG			F	10/05/12	:30	5:59 AM	OFA12D132H	\$675.00		3
					10/08/12 to 10/14/12	3x	MTWTF - -				
	WTTG			M	10/08/12	:30	5:44 AM	OFA12D132H	\$675.00		4
	WTTG			Tu	10/09/12	:30	5:59 AM	OFA12D132H	\$675.00		6
	WTTG			Th	10/11/12	:30	5:30 AM	OFA12D132H	\$675.00		5
					10/15/12 to 10/21/12	3x	MTWTF - -				
	WTTG			W	10/17/12	:30	5:38 AM	OFA12D148H	\$675.00		7
	WTTG			Th	10/18/12	:30	5:40 AM	OFA12D148H	\$675.00		9
	WTTG			F	10/19/12	:30	5:59 AM	OFA12D148H	\$675.00		8
					10/22/12 to 10/28/12	3x	MTWTF - -				
	WTTG			Tu	10/23/12	:30	5:29 AM	OFA12D156H	\$675.00		11
	WTTG			W	10/24/12	:30	5:30 AM	OFA12D156H	\$675.00		12
	WTTG			F	10/26/12	:30	5:37 AM	OFA12G179H	\$675.00		10
15	WTTG	Fox 5 Morning News at 6am	Tu-F, M 6a-7a								
	CDR										
					10/01/12 to 10/07/12	3x	- TWTF - -				
	WTTG			W	10/03/12	:30	6:21 AM	OFA12D132H	\$1,700.00		3
	WTTG			Th	10/04/12	:30	6:24 AM	OFA12D132H	\$1,700.00		2
	WTTG			F	10/05/12	:30	6:13 AM	OFA12D132H	\$1,700.00		10
					10/08/12 to 10/14/12	4x	MTWTF - -				
	WTTG			M	10/08/12	:30	6:08 AM	OFA12D132H	\$1,700.00		5
	WTTG			Tu	10/09/12	:30	6:55 AM	OFA12D132H	\$1,700.00		6
	WTTG			W	10/10/12	:30	6:39 AM	OFA12D132H	\$1,700.00		11
	WTTG			F	10/12/12	:30	6:38 AM	OFA12D132H	\$1,700.00		4
					10/15/12 to 10/21/12	3x	M- - - - -				

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Billing Address:

GMMB
Attention: Accounts Payable
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Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	134183-1
Product	Sked C 10/2/12-11/6/12	Invoice Date	10/28/12
Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WTTG	Fox 5 Morning News at 6am	Tu-F, M 6a-7a								
	CDR										
	WTTG			M	10/15/12	:30	6:12 AM	OFA12D148H	\$1,700.00		9
	WTTG			M	10/15/12	:30	6:40 AM	OFA12D148H	\$1,700.00		7
	WTTG			M	10/15/12	:30	6:56 AM	OFA12D148H	\$1,700.00		8
16	WTTG	Fox 5 Morning News at 6am	Tu-F, M 6a-7a								
	CDR										
					10/15/12 to 10/21/12	5x	- TWTF - -				
	WTTG			Tu	10/16/12	:30	6:30 AM	OFA12D148H	\$1,700.00		2
	WTTG			W	10/17/12	:30	6:55 AM	OFA12D148H	\$1,700.00		1
	WTTG			Th	10/18/12	:30	6:13 AM	OFA12D148H	\$1,700.00		10
	WTTG			F	10/19/12	:30	6:42 AM	OFA12D148H	\$1,700.00		11
	WTTG			F	10/19/12	:30	6:57 AM	OFA12D148H	\$1,700.00		3
					10/22/12 to 10/28/12	5x	MTWTF - -				
	WTTG			M	10/22/12	:00			\$1,700.00	See MG 5.35,5.36,5.37,5.38,5.39,5.40	4
	WTTG			Tu	10/23/12	:30	6:41 AM	OFA12D156H	\$1,700.00		6
	WTTG			W	10/24/12	:30	6:24 AM	OFA12D156H	\$1,700.00		12
	WTTG			Th	10/25/12	:30	6:23 AM	OFA12G179H	\$1,700.00		5
	WTTG			F	10/26/12	:30	6:07 AM	OFA12G179H	\$1,700.00		13
17	WTTG	Morning News 7-8a	Tu-F, M 7a-8a								
	CDR										
					10/01/12 to 10/07/12	1x	- TWTF - -				
	WTTG			F	10/05/12	:30	7:24 AM	OFA12D132H	\$1,650.00		1
					10/08/12 to 10/14/12	1x	MTWTF - -				
	WTTG			Th	10/11/12	:30	7:49 AM	OFA12D132H	\$1,650.00		3
					10/15/12 to 10/21/12	1x	MTWTF - -				
	WTTG			M	10/15/12	:30	7:23 AM	OFA12D148H	\$1,650.00		7
18	WTTG	Morning News 7-8a	Tu-F, M 7a-8a								
	CDR										
					10/08/12 to 10/14/12	3x	- TWTF - -				

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Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	134183-1
Product	Sked C 10/2/12-11/6/12	Invoice Date	10/28/12
Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WTTG	Morning News 7-8a	Tu-F, M 7a-8a								
	CDR										
	WTTG			Tu	10/09/12	:30	7:29 AM	OFA12D132H	\$1,700.00		1
	WTTG			W	10/10/12	:30	7:11 AM	OFA12D132H	\$1,700.00		3
	WTTG			Th	10/11/12	:30	7:23 AM	OFA12D132H	\$1,700.00		2
				10/15/12 to 10/21/12			2x	M-----			
	WTTG			M	10/15/12	:30	7:12 AM	OFA12D148H	\$1,700.00		5
	WTTG			M	10/15/12	:30	7:50 AM	OFA12D148H	\$1,700.00		4
19	WTTG	Morning News 7-8a	Tu-F, M 7a-8a								
	CDR										
				10/15/12 to 10/21/12			3x	-TWTF--			
	WTTG			Tu	10/16/12	:30	7:22 AM	OFA12D148H	\$1,700.00		3
	WTTG			W	10/17/12	:30	7:58 AM	OFA12D148H	\$1,700.00		1
	WTTG			Th	10/18/12	:30	7:41 AM	OFA12D148H	\$1,700.00		2
				10/22/12 to 10/28/12			2x	M-----			
	WTTG			M	10/22/12	:00			\$1,700.00	See MG 5.35,5.36,5.37,5.38,5.39,5.41	4
	WTTG			M	10/22/12	:00			\$1,700.00	See MG 5.35,5.36,5.37,5.38,5.39,5.41	5
20	WTTG	Morning News 7-8a	Tu-F, M 7a-8a								
	CDR										
				10/22/12 to 10/28/12			5x	-TWTF--			
	WTTG			Tu	10/23/12	:30	7:28 AM	OFA12D156H	\$1,700.00		5
	WTTG			Tu	10/23/12	:30	7:59 AM	OFA12D156H	\$1,700.00		1
	WTTG			W	10/24/12	:30	7:50 AM	OFA12D156H	\$1,700.00		2
	WTTG			W	10/24/12	:30	8:00 AM	OFA12D156H	\$1,700.00		4
	WTTG			Th	10/25/12	:30	7:58 AM	OFA12G179H	\$1,700.00		3
21	WTTG	Morning News 8-9a	Tu-F 8a-9a								
	CDR										
				10/01/12 to 10/07/12			5x	-TWTF--			
	WTTG			Tu	10/02/12	:30	8:11 AM	OFA12D132H	\$1,250.00		1
	WTTG			W	10/03/12	:30	8:28 AM	OFA12D132H	\$1,250.00		2

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INVOICE

Advertiser	Obama for America	Invoice #	134183-1
Product	Sked C 10/2/12-11/6/12	Invoice Date	10/28/12
Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WTTG	Morning News 8-9a	Tu-F 8a-9a								
	CDR										
	WTTG			Th	10/04/12	:30	8:22 AM	OFA12D132H	\$1,250.00		3
	WTTG			F	10/05/12	:30	8:40 AM	OFA12D132H	\$1,250.00		5
	WTTG			F	10/05/12	:30	8:58 AM	OFA12D132H	\$1,250.00		4
22	WTTG	Morning News 8-9a	Tu-F, M 8a-9a								
	CDR										
					10/08/12 to 10/14/12	5x	- TWTF - -				
	WTTG			Tu	10/09/12	:30	8:11 AM	OFA12D132H	\$1,450.00		1
	WTTG			Tu	10/09/12	:30	8:56 AM	OFA12D132H	\$1,450.00		5
	WTTG			W	10/10/12	:30	8:11 AM	OFA12D132H	\$1,450.00		2
	WTTG			Th	10/11/12	:30	8:28 AM	OFA12D132H	\$1,450.00		3
	WTTG			F	10/12/12	:30	8:25 AM	OFA12D132H	\$1,450.00		4
					10/15/12 to 10/21/12	3x	- TWTF - -				
	WTTG			Tu	10/16/12	:30	8:43 AM	OFA12D148H	\$1,450.00		6
	WTTG			Th	10/18/12	:30	8:39 AM	OFA12D148H	\$1,450.00		8
	WTTG			F	10/19/12	:30	8:28 AM	OFA12D148H	\$1,450.00		9
					10/22/12 to 10/28/12	5x	- TWTF - -				
	WTTG			Tu	10/23/12	:30	8:48 AM	OFA12D156H	\$1,450.00		14
	WTTG			Tu	10/23/12	:30	8:58 AM	OFA12D156H	\$1,450.00		11
	WTTG			W	10/24/12	:30	8:28 AM	OFA12D156H	\$1,450.00		12
	WTTG			Th	10/25/12	:30	8:24 AM	OFA12G179H	\$1,450.00		13
	WTTG			Th	10/25/12	:30	8:27 AM	OFA12G179H	\$1,450.00		15
23	WTTG	Fox 5 News @ 5pm	Tu-F 5p-530p								
	CDR										
					10/01/12 to 10/07/12	2x	- TWTF - -				
	WTTG			Tu	10/02/12	:30	5:29 PM	OFA12D132H	\$1,080.00		1
	WTTG			W	10/03/12	:30	5:23 PM	OFA12D132H	\$1,080.00		2
24	WTTG	Fox 5 News @ 5pm	Tu-F, M 5p-530p								
	CDR										

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INVOICE

Advertiser	Obama for America	Invoice #	134183-1
Product	Sked C 10/2/12-11/6/12	Invoice Date	10/28/12
Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WTTG	Fox 5 News @ 5pm	Tu-F, M 5p-530p								
	CDR										
					10/08/12 to 10/14/12	2x	- TWTF- -				
	WTTG			Tu	10/09/12	:30	5:21 PM	OFA12D132H	\$1,300.00		2
	WTTG			W	10/10/12	:30	5:24 PM	OFA12D132H	\$1,300.00		1
					10/15/12 to 10/21/12	2x	- TWTF- -				
	WTTG			Th	10/18/12	:30	5:22 PM	OFA12D148H	\$1,300.00		4
	WTTG			F	10/19/12	:30	5:29 PM	OFA12D148H	\$1,300.00		3
					10/22/12 to 10/28/12	1x	- TWTF- -				
	WTTG			Th	10/25/12	:30	5:15 PM	OFA12G179H	\$1,300.00		5
26	WTTG	Fox 5 News @ 5pm	Tu-F 530p-6p								
	CDR										
					10/01/12 to 10/07/12	3x	- TWTF- -				
	WTTG			Tu	10/02/12	:30	5:45 PM	OFA12D132H	\$1,080.00		1
	WTTG			Th	10/04/12	:30	5:55 PM	OFA12D132H	\$1,080.00		2
	WTTG			F	10/05/12	:30	5:39 PM	OFA12D132H	\$1,080.00		3
27	WTTG	Fox 5 News @ 5pm	Tu-F, M 530p-6p								
	CDR										
					10/08/12 to 10/14/12	1x	- TWTF- -				
	WTTG			Tu	10/09/12	:30	5:56 PM	OFA12D132H	\$1,300.00		2
					10/15/12 to 10/21/12	2x	MTWTF- -				
	WTTG			Th	10/18/12	:30	5:44 PM	OFA12D148H	\$1,300.00		3
	WTTG			F	10/19/12	:30	5:41 PM	OFA12D148H	\$1,300.00		4
					10/22/12 to 10/28/12	1x	MTWTF- -				
	WTTG			Th	10/25/12	:30	5:40 PM	OFA12G179H	\$1,300.00		6
29	WTTG	News Edge @ 6p	Tu-F 6p-630p								
	CDR										
					10/01/12 to 10/07/12	4x	- TWTF- -				
	WTTG			Tu	10/02/12	:30	6:11 PM	OFA12D132H	\$1,260.00		3
	WTTG			W	10/03/12	:30	6:11 PM	OFA12D132H	\$1,260.00		2

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**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	134183-1
Product	Sked C 10/2/12-11/6/12	Invoice Date	10/28/12
Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WTTG	News Edge @ 6p	Tu-F 6p-630p								
	CDR										
	WTTG			Th	10/04/12	:30	6:23 PM	OFA12D132H	\$1,260.00		4
	WTTG			F	10/05/12	:30	6:23 PM	OFA12D132H	\$1,260.00		1
30	WTTG	News Edge @ 6p	Tu-F, M 6p-630p								
	CDR										
					10/08/12 to 10/14/12	2x	- TWTF - -				
	WTTG			Tu	10/09/12	:30	6:28 PM	OFA12D132H	\$1,600.00		1
	WTTG			Th	10/11/12	:30	6:10 PM	OFA12D132H	\$1,600.00		2
					10/15/12 to 10/21/12	2x	M- - - - -				
	WTTG			M	10/15/12	:30	6:13 PM	OFA12D148H	\$1,600.00		3
	WTTG			M	10/15/12	:30	6:29 PM	OFA12D148H	\$1,600.00		4
31	WTTG	News Edge @ 6p	Tu-F, M 6p-630p								
	CDR										
					10/15/12 to 10/21/12	4x	- TWTF - -				
	WTTG			Tu	10/16/12	:30	6:23 PM	OFA12D148H	\$1,600.00		1
	WTTG			W	10/17/12	:00			\$1,600.00	See MG 34.13,34.14,34.15,34.16	15
	WTTG			Th	10/18/12	:30	6:10 PM	OFA12D148H	\$1,600.00		3
	WTTG			F	10/19/12	:30	6:09 PM	OFA12D148H	\$1,600.00		4
					10/22/12 to 10/28/12	4x	MTWTF - -				
	WTTG			M	10/22/12	:00			\$1,600.00	See MG 5.35,5.36,5.37,5.38,5.39,5.4	6
	WTTG			Tu	10/23/12	:30	6:22 PM	OFA12D156H	\$1,600.00		7
	WTTG			Th	10/25/12	:30	6:21 PM	OFA12G179H	\$1,600.00		16
	WTTG			F	10/26/12	:30	6:22 PM	OFA12G179H	\$1,600.00		9
32	WTTG	News Edge at 6pm	Sun 6p-7p								
	LUR										
					10/15/12 to 10/21/12	2x	- - - - - 2				
	WTTG			Su	10/21/12	:30	6:37 PM	OFA12D156H	\$400.00		2
	WTTG			Su	10/21/12	:30	6:41 PM	OFA12D156H	\$400.00		1
33	WTTG	Tu-F, M 1130p-12a	Tu-F, M 1130p-12a								

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Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	134183-1
Product	Sked C 10/2/12-11/6/12	Invoice Date	10/28/12
Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
				10/01/12 to 10/07/12		3x	- TWTF - -				
	WTTG			Tu	10/02/12	:30	11:51 PM	OFA12D132H	\$810.00	See MG 35.2,35.3,35.4	1
	WTTG			W	10/03/12	:00			\$810.00		2
	WTTG			F	10/05/12	:30	11:57 PM	OFA12D132H	\$810.00		3
				10/08/12 to 10/14/12		3x	MTWTF - -				
	WTTG			M	10/08/12	:30	11:42 PM	OFA12D132H	\$810.00		4
	WTTG			Tu	10/09/12	:30	11:52 PM	OFA12D132H	\$810.00		5
	WTTG			F	10/12/12	:30	11:51 PM	OFA12D132H	\$810.00		6
				10/15/12 to 10/21/12		2x	M - - - - -				
	WTTG			M	10/15/12	:00			\$810.00	See MG 34.13,34.14,34.15,34.16	7
	WTTG			M	10/15/12	:00			\$810.00	See MG 34.13,34.14,34.15,34.16	8
34	WTTG	Tu-F, M 1130p-12a	Tu-F, M 1130p-12a								
CDR											
				10/15/12 to 10/21/12		2x	- TWTF - -				
	WTTG	M-F 3p-4p	3p-4p	Th	10/11/12	:30	3:47 PM	OFA12D132H	\$900.00	MG for 6.10,33.7,33.8,31.15,7.7,34.2	15
	WTTG	M-F 7p-730p	7p-728p	Th	10/11/12	:30	7:15 PM	OFA12D132H	\$1,260.00	MG for 6.10,33.7,33.8,31.15,7.7,34.2	13
	WTTG	M-F 3p-4p	3p-4p	F	10/12/12	:30	3:55 PM	OFA12D132H	\$900.00	MG for 6.10,33.7,33.8,31.15,7.7,34.2	16
	WTTG	M-F 7p-730p	7p-728p	F	10/12/12	:30	7:27 PM	OFA12D132H	\$1,260.00	MG for 6.10,33.7,33.8,31.15,7.7,34.2	14
	WTTG			W	10/17/12	:30	12:43 AM	OFA12D148H	\$810.00		3
	WTTG			F	10/19/12	:00			\$810.00	See MG 34.13,34.14,34.15,34.16	2
				10/22/12 to 10/28/12		4x	MTWTF - -				
	WTTG			Tu	10/23/12	:00			\$810.00	See MG 5.35,5.36,5.37,5.38,5.39,5.41	4
	WTTG			W	10/24/12	:00			\$810.00	See MG 6.28,6.29,6.30	6
	WTTG			Th	10/25/12	:00			\$810.00	See MG 6.28,6.29,6.30	11
	WTTG			F	10/26/12	:30	11:52 PM	OFA12G179H	\$810.00		5
35	WTTG	Fox 5 News @ 10pm	W-Th 10p-1030p								
CDR											
				10/01/12 to 10/07/12		1x	- - WT - - -				
	WTTG			W	10/03/12	:00			\$3,800.00	See MG 35.2,35.3,35.4	1

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Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	Sked C 10/2/12-11/6/12
Estimate Number	1904

Invoice #	134183-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	134183
Alt Order #	Barack Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WTTG	Fox 5 News @ 10pm	W-Th 10p-1030p								
	CDR										
	WTTG		10p-11p	W	10/03/12	:30	10:57 PM	OFA12D132H	\$3,800.00	MG for 42.1,33.2,35.1	2
					Presidential Debate #1						
	WTTG		10p-11p	W	10/03/12	:30	11:24 PM	OFA12D132H	\$3,500.00	MG for 42.1,33.2,35.1	3
					Presidential Debate #1						
	WTTG	Tu-F, M 1130p-12a	Tu-F, M 1130p-12a	F	10/05/12	:30	11:51 PM	OFA12D132H	\$810.00	MG for 42.1,33.2,35.1	4
36	WTTG	Fox 5 News @ 10pm	Fri 10p-1030p								
	CDR										
					10/01/12 to 10/07/12	1x	----1--				
	WTTG			F	10/05/12	:30	10:21 PM	OFA12D132H	\$3,500.00		1
37	WTTG	Fox 5 News @ 10pm	M-Tu 10p-1030p								
	CDR										
					10/15/12 to 10/21/12	1x	MT-----				
	WTTG			M	10/15/12	:30	11:45 PM	OFA12D148H	\$5,000.00		1
					10/22/12 to 10/28/12	1x	MT-----				
	WTTG			Tu	10/23/12	:30	11:00 PM	OFA12D156H	\$5,000.00		2
38	WTTG	Fox 5 News @ 10pm	We 10p-1030p								
	CDR										
					10/15/12 to 10/21/12	1x	--1----				
	WTTG			W	10/17/12	:30	11:11 PM	OFA12D148H	\$7,000.00		1
39	WTTG	Fox 5 News @ 10pm	Th 10p-1030p								
	CDR										
					10/22/12 to 10/28/12	1x	---1---				
	WTTG			Th	10/25/12	:30	11:53 PM	OFA12G179H	\$5,000.00		1
40	WTTG	Fox 5 News @ 10pm	Fri 10p-1030p								
	CDR										
					10/22/12 to 10/28/12	1x	----1--				
	WTTG			F	10/26/12	:30	10:21 PM	OFA12G179H	\$4,000.00		1
41	WTTG	Fox 5 News @ 10pm	M-Tu 1030p-11p								

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WTTG
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Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
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1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	Sked C 10/2/12-11/6/12
Estimate Number	1904

Invoice #	134183-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	134183
Alt Order #	Barack Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
				10/01/12 to 10/07/12		1x	- T- - - - -				
	WTTG			Tu	10/02/12	:30	10:43 PM	OFA12D132H	\$3,000.00		1
				10/08/12 to 10/14/12		1x	MT- - - - -				
42	WTTG	Fox 5 News @ 10pm	We-Th 1030p-11p	M	10/08/12	:30	10:57 PM	OFA12D132H	\$3,000.00		2
CDR											
				10/01/12 to 10/07/12		1x	- - WT- - -				
	WTTG			W	10/03/12	:00			\$3,500.00	See MG 35.2,35.3,35.4	1
				10/08/12 to 10/14/12		1x	- - WT- - -				
43	WTTG	Fox 5 News @ 10pm	Fri 1030p-11p	W	10/10/12	:30	10:38 PM	OFA12D132H	\$3,500.00		2
CDR											
				10/01/12 to 10/07/12		1x	- - - - 1 - -				
	WTTG			F	10/05/12	:30	10:44 PM	OFA12D132H	\$3,000.00		3
				10/08/12 to 10/14/12		1x	- - - - 1 - -				
44	WTTG	Fox 5 News @ 10pm	M-Tu 1030p-11p	F	10/12/12	:30	10:40 PM	OFA12D132H	\$3,000.00		4
CDR											
				10/15/12 to 10/21/12		1x	MT- - - - -				
	WTTG			M	10/15/12	:30	12:16 AM	OFA12D148H	\$4,000.00		1
				10/22/12 to 10/28/12		1x	MT- - - - -				
45	WTTG	Fox 5 News @ 10pm	We 1030p-11p	Tu	10/23/12	:30	11:14 PM	OFA12D156H	\$4,000.00		2
CDR											
				10/22/12 to 10/28/12		1x	- - 1 - - - -				
46	WTTG	Fox 5 News @ 10pm	Th-F 1030p-11p	W	10/24/12	:30	12:40 AM	OFA12D156H	\$5,000.00		1
CDR											

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Billing Address:

GMMB
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Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	134183-1
Product	Sked C 10/2/12-11/6/12	Invoice Date	10/28/12
Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	WTTG	Fox 5 News @ 10pm	Th-F 1030p-11p								
	CDR										
					10/15/12 to 10/21/12	2x	--- TF--				
	WTTG			Th	10/18/12	:30	12:34 AM	OFA12D148H	\$4,000.00		1
	WTTG			F	10/19/12	:30	12:09 AM	OFA12D148H	\$4,000.00		2
					10/22/12 to 10/28/12	1x	--- TF--				
	WTTG			F	10/26/12	:30	10:44 PM	OFA12G179H	\$4,000.00		3
47	WTTG	Tu Prime Hour 1	8p-9p								
	LUR										
					10/01/12 to 10/07/12	1x	- 1-----				
	WTTG			Tu	10/02/12	:00			\$4,300.00	See MG 47.3,47.4,47.5,47.6,47.7	1
	WTTG	Fox 5 News @ 5pm	530p-6p	W	10/03/12	:30	5:46 PM	OFA12D132H	\$1,080.00	MG for 6.1,3.2,3.11,47.1,7.3,5.3,5.5,5	5
	WTTG	Fox 5 News @ 5pm	5p-530p	Th	10/04/12	:30	5:12 PM	OFA12D132H	\$1,080.00	MG for 6.1,3.2,3.11,47.1,7.3,5.3,5.5,5	3
	WTTG	Fox 5 News @ 5pm	530p-6p	Th	10/04/12	:30	5:42 PM	OFA12D132H	\$1,080.00	MG for 6.1,3.2,3.11,47.1,7.3,5.3,5.5,5	6
	WTTG	M-F 4p-5p	4p-5p	F	10/05/12	:30	4:10 PM	OFA12D132H	\$1,000.00	MG for 6.1,3.2,3.11,47.1,7.3,5.3,5.5,5	7
	WTTG	Fox 5 News @ 5pm	5p-530p	F	10/05/12	:30	5:27 PM	OFA12D132H	\$1,080.00	MG for 6.1,3.2,3.11,47.1,7.3,5.3,5.5,5	4
					10/08/12 to 10/14/12	1x	- 1-----				
	WTTG			Tu	10/09/12	:00			\$4,300.00	See MG 47.8,47.9	2
	WTTG	Fox 5 News @ 5pm	5p-530p	Tu	10/09/12	:30	5:09 PM	OFA12D132H	\$1,300.00	MG for 47.2 10/09	9
	WTTG	Fox 5 News @ 1030pm	1030p-11p	Sa	10/13/12	:30	11:15 PM	OFA12D132H	\$3,000.00	MG for 47.2 10/09	8
48	WTTG	Tu Prime Hour 1	8p-9p								
	CDR										
					10/15/12 to 10/21/12	1x	- 1-----				
	WTTG			Tu	10/16/12	:00			\$5,400.00	See MG 66.3,66.4,66.5,66.6	1
					10/22/12 to 10/28/12	1x	- 1-----				
	WTTG			Tu	10/23/12	:30	8:47 PM	OFA12D156H	\$5,400.00		2
49	WTTG	Fox 5 News @ 10pm	M-Tu 10p-1030p								
	CDR										
					10/08/12 to 10/14/12	1x	MT-----				
	WTTG			M	10/08/12	:30	10:24 PM	OFA12D132H	\$3,500.00		1

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Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	134183-1
Product	Sked C 10/2/12-11/6/12	Invoice Date	10/28/12
Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
50	WTTG	Fox 5 News @ 10pm	We-Th 10p-1030p								
	CDR										
					10/08/12 to 10/14/12	1x	-- WT---				
	WTTG			W	10/10/12	:30	10:12 PM	OFA12D132H	\$3,800.00		1
51	WTTG	Fox 5 News @ 10pm	Tu 10p-1030p								
	CDR										
					10/01/12 to 10/07/12	1x	- 1-----				
	WTTG			Tu	10/02/12	:30	10:10 PM	OFA12D132H	\$3,500.00		1
52	WTTG	M-F 1a-130a	1a-130a								
	IP										
					10/01/12 to 10/07/12	2x	-- WTF--				
	WTTG			Th	10/04/12	:30	1:18 AM	OFA12D132H	\$150.00		2
	WTTG			Th	10/04/12	:30	1:25 AM	OFA12D132H	\$150.00		1
53	WTTG	Fox 5 Morning News	9a-10a								
	CDR										
					10/08/12 to 10/14/12	4x	- TWTF--				
	WTTG			Tu	10/09/12	:30	9:40 AM	OFA12D132H	\$675.00		1
	WTTG			W	10/10/12	:30	9:43 AM	OFA12D132H	\$675.00		3
	WTTG			Th	10/11/12	:30	9:58 AM	OFA12D132H	\$675.00		4
	WTTG			F	10/12/12	:30	9:24 AM	OFA12D132H	\$675.00		2
					10/15/12 to 10/21/12	1x	M-----				
	WTTG			M	10/15/12	:30	9:22 AM	OFA12D148H	\$675.00		5
54	WTTG	M-F 10a-11a	10a-11a								
	CDR										
					10/08/12 to 10/14/12	4x	- TWTF--				
	WTTG			Tu	10/09/12	:30	10:53 AM	OFA12D132H	\$245.00		4
	WTTG			W	10/10/12	:30	10:37 AM	OFA12D132H	\$245.00		2
	WTTG			Th	10/11/12	:30	10:46 AM	OFA12D132H	\$245.00		1
	WTTG			F	10/12/12	:30	10:45 AM	OFA12D132H	\$245.00		3
					10/15/12 to 10/21/12	1x	M-----				

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**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	134183-1
Product	Sked C 10/2/12-11/6/12	Invoice Date	10/28/12
Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	WTTG	M-F 10a-11a	10a-11a								
	CDR										
	WTTG			M	10/15/12	:30	10:31 AM	OFA12D148H	\$245.00		5
55	WTTG	M-F 2p-3p	2p-3p								
	IP										
					10/08/12 to 10/14/12	1x	- TWTF - -				
	WTTG			W	10/10/12	:30	2:07 PM	OFA12D132H	\$150.00		1
56	WTTG	M-F 3p-4p	3p-4p								
	CDR										
					10/08/12 to 10/14/12	4x	- TWTF - -				
	WTTG			Tu	10/09/12	:30	3:08 PM	OFA12D132H	\$630.00		1
	WTTG			W	10/10/12	:30	3:56 PM	OFA12D132H	\$630.00		2
	WTTG			Th	10/11/12	:30	3:58 PM	OFA12D132H	\$630.00		4
	WTTG			F	10/12/12	:30	3:46 PM	OFA12D132H	\$630.00		3
					10/15/12 to 10/21/12	1x	M- - - - -				
	WTTG			M	10/15/12	:30	3:09 PM	OFA12D148H	\$630.00		5
57	WTTG	Morning News 530-6a	530a-6a								
	CDR										
					10/08/12 to 10/14/12	1x	- TWTF - -				
	WTTG			F	10/12/12	:30	5:40 AM	OFA12D132H	\$675.00		1
58	WTTG	Morning News 8-9a	8a-9a								
	CDR										
					10/08/12 to 10/14/12	2x	- TWTF - -				
	WTTG			Tu	10/09/12	:30	8:23 AM	OFA12D132H	\$1,450.00		1
	WTTG			F	10/12/12	:30	8:21 AM	OFA12D132H	\$1,450.00		2
59	WTTG	Fox 5 News @ 5pm	5p-530p								
	CDR										
					10/08/12 to 10/14/12	4x	- TWTF - -				
	WTTG			Tu	10/09/12	:30	5:29 PM	OFA12D132H	\$1,300.00		1
	WTTG			W	10/10/12	:30	5:29 PM	OFA12D132H	\$1,300.00		2

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INVOICE

Advertiser	Obama for America	Invoice #	134183-1
Product	Sked C 10/2/12-11/6/12	Invoice Date	10/28/12
Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
59	WTTG	Fox 5 News @ 5pm	5p-530p								
	CDR										
	WTTG			Th	10/11/12	:30	5:27 PM	OFA12D132H	\$1,300.00		3
	WTTG			F	10/12/12	:30	5:24 PM	OFA12D132H	\$1,300.00		4
				10/15/12 to 10/21/12	1x	M- - - - -					
	WTTG			M	10/15/12	:30	5:12 PM	OFA12D148H	\$1,300.00		5
60	WTTG	Fox 5 News @ 5pm	530p-6p								
	CDR										
				10/08/12 to 10/14/12	4x	- TWTF - -					
	WTTG			Tu	10/09/12	:30	5:39 PM	OFA12D132H	\$1,300.00		2
	WTTG			W	10/10/12	:30	5:54 PM	OFA12D132H	\$1,300.00		1
	WTTG			Th	10/11/12	:30	5:43 PM	OFA12D132H	\$1,300.00		4
	WTTG			F	10/12/12	:30	5:56 PM	OFA12D132H	\$1,300.00		3
61	WTTG	Fox 5 News @ 10pm	1030p-11p								
	CDR										
				10/08/12 to 10/14/12	2x	- - - - F - -					
	WTTG			F	10/12/12	:30	10:44 PM	OFA12D132H	\$3,000.00		1
	WTTG			F	10/12/12	:30	10:55 PM	OFA12D132H	\$3,000.00		2
62	WTTG	Tu Prime Hour 1	8p-9p								
	IP										
				10/08/12 to 10/14/12	1x	- T - - - - -					
	WTTG			Tu	10/09/12	:30	8:46 PM	OFA12D132H	\$4,300.00		1
63	WTTG	M-F 730p-8p	730p-8p								
	CDR										
				10/08/12 to 10/14/12	1x	- TWTF - -					
	WTTG			Th	10/11/12	:30	7:55 PM	OFA12D132H	\$2,250.00		1
64	WTTG	Fox 5 Morning News	Tu-F, M 9a-10a								
	CDR										
				10/15/12 to 10/21/12	1x	- TWTF - -					
	WTTG			Tu	10/16/12	:30	9:30 AM	OFA12D148H	\$675.00		1

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INVOICE

Advertiser	Obama for America	Invoice #	134183-1
Product	Sked C 10/2/12-11/6/12	Invoice Date	10/28/12
Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
64	WTTG	Fox 5 Morning News	Tu-F, M 9a-10a								
	CDR										
					10/22/12 to 10/28/12	1x	M-----				
	WTTG			M	10/22/12	:00			\$675.00	See MG 5.35,5.36,5.37,5.38,5.39,5.4	2
65	WTTG	Tu-F, M 10a-11a	Tu-F, M 10a-11a								
	CDR										
					10/15/12 to 10/21/12	1x	-TWTF--				
	WTTG			F	10/19/12	:30	10:49 AM	OFA12D148H	\$245.00		1
					10/22/12 to 10/28/12	1x	M-----				
	WTTG			M	10/22/12	:00			\$245.00	See MG 5.35,5.36,5.37,5.38,5.39,5.4	2
66	WTTG	Tu-F, M 11a-12p	Tu-F, M 11a-12p								
	LUR										
					10/15/12 to 10/21/12	1x	-TWTF--				
	WTTG			W	10/17/12	:00			\$140.00	See MG 66.3,66.4,66.5,66.6	1
	WTTG	Fox 5 News @ 5pm	5p-530p	W	10/17/12	:00			\$1,300.00	See MG 66.7,66.8,66.9,66.10,66.11	6
	WTTG	News Edge at 11	11p-1130p	W	10/17/12	:30	12:14 AM	OFA12D148H	\$2,600.00	MG for 68.3,68.4,48.1,3.5,71.3,68.2,6	3
	WTTG	Morning News 5-530a	5a-530a	Th	10/18/12	:30	5:08 AM	OFA12D148H	\$405.00	MG for 66.2,5.13,66.6	8
	WTTG	M-F 630p-7p	630p-7p	Th	10/18/12	:30	6:54 PM	OFA12D148H	\$1,700.00	MG for 68.3,68.4,48.1,3.5,71.3,68.2,6	5
	WTTG	News Edge at 11	11p-1130p	Th	10/18/12	:30	12:52 AM	OFA12D148H	\$2,600.00	MG for 68.3,68.4,48.1,3.5,71.3,68.2,6	4
	WTTG	Sa 12a-1a	12a-1a	Sa	10/20/12	:30	12:31 AM	OFA12D156H	\$200.00	MG for 66.2,5.13,66.6	10
	WTTG	Sa 12a-1a	12a-1a	Sa	10/20/12	:30	12:39 AM	OFA12D156H	\$200.00	MG for 66.2,5.13,66.6	11
	WTTG	Sa 12a-1a	12a-1a	Sa	10/20/12	:30	12:50 AM	OFA12D156H	\$200.00	MG for 66.2,5.13,66.6	9
	WTTG	News Edge at 6pm	6p-7p	Su	10/21/12	:30	6:24 PM	OFA12D156H	\$585.00	MG for 66.2,5.13,66.6	7
					10/22/12 to 10/28/12	1x	M-----				
	WTTG			M	10/22/12	:00			\$140.00	See MG 66.7,66.8,66.9,66.10,66.11	2
67	WTTG	Tu-F, M 12-1p	Tu-F, M 12p-1p								
	LUR										
					10/15/12 to 10/21/12	2x	-TWTF--				
	WTTG			Tu	10/16/12	:00			\$150.00	See MG 66.3,66.4,66.5,66.6	2
	WTTG			Th	10/18/12	:00			\$150.00	See MG 66.3,66.4,66.5,66.6	1

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Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	134183-1
Product	Sked C 10/2/12-11/6/12	Invoice Date	10/28/12
Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
67	WTTG	Tu-F, M 12-1p	Tu-F, M 12p-1p								
	LUR										
					10/22/12 to 10/28/12	1x	M-----				
	WTTG			M	10/22/12	:00			\$150.00	See MG 5.35,5.36,5.37,5.38,5.39,5.4	3
68	WTTG	Tu-F, M 2p-3p	Tu-F, M 2p-3p								
	LUR										
					10/15/12 to 10/21/12	2x	-TWTF--				
	WTTG			W	10/17/12	:00			\$150.00	See MG 66.3,66.4,66.5,66.6	1
	WTTG			Th	10/18/12	:00			\$150.00	See MG 66.3,66.4,66.5,66.6	2
					10/22/12 to 10/28/12	2x	M-----				
	WTTG			M	10/22/12	:00			\$150.00	See MG 66.3,66.4,66.5,66.6	3
	WTTG			M	10/22/12	:00			\$150.00	See MG 66.3,66.4,66.5,66.6	4
69	WTTG	Morning News 7-8a	Tu-F 7a-8a								
	CDR										
					10/15/12 to 10/21/12	1x	-TWTF--				
	WTTG			Tu	10/16/12	:30	7:28 AM	OFA12D148H	\$1,800.00		1
70	WTTG	Morning News 8-9a	Tu-F, M 8a-9a								
	CDR										
					10/15/12 to 10/21/12	1x	-TWTF--				
	WTTG			Tu	10/16/12	:30	8:57 AM	OFA12D148H	\$1,500.00		1
					10/22/12 to 10/28/12	1x	M-----				
	WTTG			M	10/22/12	:00			\$1,500.00	See MG 5.35,5.36,5.37,5.38,5.39,5.4	2
71	WTTG	Tu-F, M 1130p-12a	Tu-F, M 1130p-12a								
	CDR										
					10/15/12 to 10/21/12	2x	-TWTF--				
	WTTG			W	10/17/12	:30	12:28 AM	OFA12D148H	\$810.00		1
	WTTG			Th	10/18/12	:00			\$810.00	See MG 66.3,66.4,66.5,66.6	2
					10/22/12 to 10/28/12	1x	M-----				
	WTTG			M	10/22/12	:00			\$810.00	See MG 66.3,66.4,66.5,66.6	3

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INVOICE

Advertiser	Obama for America
Product	Sked C 10/2/12-11/6/12
Estimate Number	1904

Invoice #	134183-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	134183
Alt Order #	Barack Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
72	WTTG	Fox 5 News @ 10pm	Tu-F, M 10p-1030p								
	CDR										
					10/15/12 to 10/21/12	1x	- T- - - -				
	WTTG			Tu	10/16/12	:30	11:00 PM	OFA12D148H	\$5,000.00		1
					10/22/12 to 10/28/12	1x	M- - - - -				
	WTTG			M	10/22/12	:00			\$5,000.00	See MG 5.35,5.36,5.37,5.38,5.39,5.40	2
73	WTTG	Fox 5 News @ 10pm	We 10p-1030p								
	CDR										
					10/15/12 to 10/21/12	1x	- - 1- - - -				
	WTTG			W	10/17/12	:30	11:13 PM	OFA12D148H	\$7,000.00		1
74	WTTG	Fox 5 News @ 10pm	Th 10p-1030p								
	CDR										
					10/15/12 to 10/21/12	1x	- - - 1- - -				
	WTTG			Th	10/18/12	:30	11:55 PM	OFA12D148H	\$5,000.00		1
75	WTTG	Fox 5 News @ 10pm	Tu-F, M 1030p-11p								
	CDR										
					10/15/12 to 10/21/12	1x	- T- - - - -				
	WTTG			Tu	10/16/12	:30	11:32 PM	OFA12D148H	\$4,000.00		1
76	WTTG	Fox 5 News @ 10pm	We 1030p-11p								
	CDR										
					10/15/12 to 10/21/12	1x	- - 1- - - -				
	WTTG			W	10/17/12	:30	11:30 PM	OFA12D148H	\$4,000.00		1
77	WTTG	Fox 5 News @ 10pm	Th-F 1030p-11p								
	CDR										
					10/22/12 to 10/28/12	1x	- - - T- - -				
	WTTG			Th	10/25/12	:30	12:10 AM	OFA12G179H	\$4,000.00		1
78	WTTG	Tu Prime Hour 1	8p-9p								
	CDR										
					10/15/12 to 10/21/12	1x	- 1- - - - -				

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INVOICE

Advertiser	Obama for America	Invoice #	134183-1
Product	Sked C 10/2/12-11/6/12	Invoice Date	10/28/12
Estimate Number	1904	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
78	WTTG	Tu Prime Hour 1	8p-9p								
	CDR										
	WTTG			Tu	10/16/12	:30	8:45 PM	0FA12D148H	\$5,400.00		1
79	WTTG	Tu-F, M 4p-5p	Tu-F, M 4p-5p								
	CDR										
	WTTG				10/22/12 to 10/28/12	1x	- TWTF - -				
				Tu	10/23/12	:30	4:55 PM	0FA12D156H	\$1,000.00		1
80	WTTG	Morning News 530-6a	Tu-F, M 530a-6a								
	CDR										
	WTTG				10/22/12 to 10/28/12	1x	- TWTF - -				
				Th	10/25/12	:30	5:40 AM	0FA12G179H	\$900.00		1
81	WTTG	Fox 5 Morning News at 6am	Tu-F, M 6a-7a								
	CDR										
	WTTG				10/22/12 to 10/28/12	1x	- TWTF - -				
				Tu	10/23/12	:30	6:55 AM	0FA12D156H	\$2,000.00		1
83	WTTG	Morning News 8-9a	Tu-F, M 8a-9a								
	LUR										
	WTTG				10/22/12 to 10/28/12	1x	- TWTF - -				
				F	10/26/12	:30	8:58 AM	0FA12G179H	\$1,000.00		1
84	WTTG	Fox 5 News @ 5pm	Tu-F, M 5p-530p								
	CDR										
	WTTG				10/22/12 to 10/28/12	1x	- TWTF - -				
				Tu	10/23/12	:30	5:23 PM	0FA12D156H	\$1,300.00		1
85	WTTG	Fox 5 News @ 5pm	Tu-F, M 530p-6p								
	CDR										
	WTTG				10/22/12 to 10/28/12	1x	- TWTF - -				
				Th	10/25/12	:30	5:37 PM	0FA12G179H	\$1,300.00		1
86	WTTG	News Edge @ 6p	Tu-F, M 6p-630p								
	CDR										

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**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	Sked C 10/2/12-11/6/12
Estimate Number	1904

Invoice #	134183-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	134183
Alt Order #	Barack Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
86	WTTG	News Edge @ 6p	Tu-F, M 6p-630p								
	CDR										
					10/22/12 to 10/28/12	1x	- TWTF - -				
	WTTG			F	10/26/12	:30	6:10 PM	OFA12G179H	\$1,600.00		1
87	WTTG	Tu-F, M 1130p-12a	Tu-F, M 1130p-12a								
	CDR										
					10/22/12 to 10/28/12	1x	- TWTF - -				
	WTTG			W	10/24/12	:00			\$900.00	See MG 5.45,5.46,5.47	1
88	WTTG	Fox 5 News @ 10pm	Tu-F, M 10p-1030p								
	CDR										
					10/22/12 to 10/28/12	1x	- T - - - -				
	WTTG			Tu	10/23/12	:30	10:47 PM	OFA12D156H	\$5,000.00		2
89	WTTG	Fox 5 News @ 10pm	Fri 10p-1030p								
	CDR										
					10/22/12 to 10/28/12	2x	- - - - 2 - -				
	WTTG			F	10/26/12	:00			\$4,000.00	See MG 5.45,5.46,5.47	2
	WTTG			F	10/26/12	:30	10:30 PM	OFA12G179H	\$4,000.00		1
90	WTTG	Fox 5 News @ 10pm	Tu-F, M 1030p-11p								
	CDR										
					10/22/12 to 10/28/12	1x	- TWTF - -				
	WTTG			W	10/24/12	:30	12:27 AM	OFA12D156H	\$4,000.00		1
91	WTTG	Tu Prime Hour 1	8p-9p								
	CDR										
					10/22/12 to 10/28/12	1x	- 1 - - - -				
	WTTG			Tu	10/23/12	:00			\$5,400.00	See MG 5.35,5.36,5.37,5.38,5.39,5.41	1
92	WTTG	Fox 5 News @ 5pm	5p-530p								
	CDR										
					10/22/12 to 10/28/12	1x	- - - - F - -				
	WTTG	Fox 5 Morning News	9a-10a	Th	10/25/12	:30	9:46 AM	OFA12G179H	\$675.00	MG for 5.48,5.46,92.1	2

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IDB #	TV12856
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Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
92	WTTG	Fox 5 News @ 5pm	5p-530p								
	CDR										
	WTTG			F	10/26/12	:00			\$1,300.00	See MG 92.2,92.3,92.4,92.5	1
	WTTG	Morning News 7-8a	7a-8a	F	10/26/12	:30	7:41 AM	OFA12G179H	\$2,000.00	MG for 5.48,5.46,92.1	5
	WTTG	Morning News 8-9a	8a-9a	F	10/26/12	:30	8:22 AM	OFA12G179H	\$1,500.00	MG for 5.48,5.46,92.1	4
	WTTG	Fox 5 Morning News	9a-10a	F	10/26/12	:30	9:56 AM	OFA12G179H	\$675.00	MG for 5.48,5.46,92.1	3
<u>Aired Spots</u>				277							

<u>Gross Total</u>	\$406,040.00	
<u>Agency Commission</u>	\$60,906.00	
<u>Net Amount Due</u>	\$345,134.00	Payment Terms 30 Days

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